NOTES ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

		2015 R	2014 R
29	**REMUNERATION OF COUNCILLORS**		
	Salaries	5,866,181	5,454,336
	Pension	251,951	317,295
	Travelling Allowance	1,937,434	1,825,615
	Telephone Allowance	563,355	595,548
	Medical Scheme	115,485	89,827
	Skills Development Levy	48,452	53,109
	Total Councillors' Remuneration	**8,782,859**	**8,335,730**

Disclosure of councillors remuneration for the year ended 30 June 2015:

		Basic	Pension and Medical	Travel Allowance	Telephone Allowance	Total
G April	Executive Mayor	372,774	135,596	169,457	-	677,826
VM Donson	Deputy Executive Mayor	406,696	-	135,565	20,868	563,129
JNH Stoffels	Speaker	327,390	79,306	135,565	20,868	563,129
C Wagenaar	Executive Councillor	363,789	17,489	127,093	20,868	529,238
N Gunguluza	Executive Councillor	284,575	96,702	127,093	20,868	529,238
G Phillips	Executive Councillor	381,278	-	127,093	-	508,370
E Ngalo	Executive Councillor	381,278	-	127,093	20,868	529,238
L Stalmeester	Executive Councillor	363,789	17,489	127,093	-	508,370
E Fortuin	Councillor	152,511	-	50,837	20,868	224,216
PL Roberts	Councillor	122,771	29,740	50,837	20,868	224,216
D De Jager	Councillor	152,511	-	50,837	20,868	224,216
PA Nel	Councillor	152,511	-	50,837	20,868	224,216
BN Van Wyk	Councillor	152,511	-	50,837	20,868	224,216
F Magxaka	Councillor	152,511	-	50,837	20,868	224,216
J Maxim	Councillor	122,771	29,740	50,837	20,868	224,216
M Wagenaar	Councillor	152,511	-	50,837	20,868	224,216
RR Wildschut	Councillor	152,511	-	50,837	20,868	224,216
DJ Fourie	Councillor	122,771	29,740	50,837	20,868	224,216
VI van der Westhuizen	Councillor	152,511	-	50,837	-	203,348
CD Macpherson	Councillor	152,511	-	50,837	20,868	224,216
J Harmse	Councillor	152,511	-	50,837	20,868	224,216
SC Biljohn	Councillor	152,511	-	50,837	20,868	224,216
V Williams	Councillor	122,771	29,740	50,837	20,868	224,216
J le Roux	Councillor	152,511	-	50,837	20,868	224,216
M Titus	Councillor	152,511	-	50,837	20,868	224,216
		5,355,294	**465,541**	**1,940,279**	**438,228**	**8,199,342**
Other expense related to councillors:						
Skills Development Levy						48,452
Council telephone expense						125,127
Provision for back pay						409,937
						8,782,859

In-kind Benefits

The Executive Mayor, Mayoral Committee members and the Speaker are full-time councillors. The Mayor, Mayoral Committee members and the Speaker are provided with secretarial support and an office at the cost of the Council.

Certification by the Municipal Manager

I certify that the remuneration of Councillors and in-kind benefits are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

Accounting Officer

		2015 R	2014 R
30	**DEBT IMPAIRMENT**		
	Trade Receivables from exchange transactions - Note 19	770,515	10,743,952
	Trade Receivables from non-exchange transactions - Note 20	4,999,030	5,461,181
	Bad debt written off	678,119	-
	Total Contribution to Debt Impairment	**6,447,664**	**16,205,133**
31	**DEPRECIATION AND AMORTISATION**		
	Property Plant and Equipment	19,204,394	19,574,064
	Previously reported		20,561,187
	Prior Period error refer note 37		(987,123)
	Investment Property	403,721	403,367
	Intangible Assets	133,456	133,977
	Previously reported		130,667
	Prior Period error refer note 37		3,311
	Capitalized Restoration Cost	221,434	224,489
		19,963,005	**20,335,898**
32	**IMPAIRMENTS**		
	Property Plant & Equipment	-	-
	Capitalized Restoration Cost	(94,467)	(28,712)
		(94,467)	**(28,712)**

The reversal of impairment on Capitalized Restoration Cost is due to a positive change in the weighted average interest rate used in calculating the present value of future costs.